



LEX NOVA LAW
EIZEN / GOLDSTEIN / RODERICK / SKINNER / SPIEGEL / DRESSEL
LIMITED LIABILITY COMPANY

10 East Stow Road, Suite 250
Marlton, NJ 08053

INVOICE - Due Upon Receipt

Invoice # 50460
Date: 11/05/2024

Andrew Sklar
Sklar Law, LLC
20 Brace Road, Suite 205
Cherry Hill, NJ 08034

01962-Sklar

Orbit Energy & Power, LLC

Services

Date	Attorney	Description	Hours	Rate	Total
01/02/2024	ERD	Prepare for Pre-Trial/Status Conferences in adversary proceedings.	0.35	\$575.00	\$201.25
01/03/2024	ERD	Correspondence/e-mails from/to A. Sklar and to J. Shrum re Dvinci replacement settlement payment.	0.10	\$575.00	\$57.50
01/03/2024	ERD	Telephone call from M. Smith, counsel for IPM claim(s) vs. Orbit/Angelini.	0.15	\$575.00	\$86.25

EXHIBIT "E"

01/04/2024	ERD	Arrange for services of Alias Summons, Complaints - Wingate, Madeira and AA Roofing.	0.20	\$575.00	\$115.00
01/05/2024	ERD	Filing/service alias summons, complaints (3)	0.20	\$575.00	\$115.00
01/05/2024	ERD	Prepare Request for Default Judgment vs. JM Custom Homes LLC	0.75	\$575.00	\$431.25
01/06/2024	ERD	Correspondence/e-mail to A. Sklar regarding adversaries, potential A/R collection actions.	0.10	\$575.00	\$57.50
01/06/2024	ERD	Correspondence/e-mails from/to R. Nayar re adversary proceedings (City Electric and Soligent)	0.10	\$575.00	\$57.50
01/06/2024	ERD	Review/analysis re Republic Motion for Set-off.	0.50	\$575.00	\$287.50
01/06/2024	ERD	Review/analysis re Beacon trust fund argument re preference demand.	0.50	\$575.00	\$287.50
01/07/2024	ERD	Analysis re Zurich asserted administrative claim. Review/update vehicles insured, repo/surrender dates to determine number of vehicles insured, and for what periods (5.5 hours; 2.75 hours no charge).	2.75	\$575.00	\$1,581.25
01/08/2024	ERD	Prepare draft complaint for accounting and turnover.	1.25	\$575.00	\$718.75
01/09/2024	ERD	Correspondence/e-mails from/to J Albert, E. Horn regarding vehicles remaining in lot at 570 Mantua.	0.20	\$575.00	\$115.00
01/09/2024	ERD	Review re response/documents provided by Soligent.	0.50	\$575.00	\$287.50
01/10/2024	ERD	Correspondence/e-mails from/to R. Nayar re complaints against Soligent and City Electric.	0.15	\$575.00	\$86.25
01/17/2024	ERD	Review correspondence/e-mail from counsel for City Electric and Soligent re preference defense analysis and settlement offers. Correspondence/e-mails to B. Snyder and A. Sklar re same.	0.35	\$575.00	\$201.25
01/19/2024	ERD	Correspondence/e-mails from/to M. Holt re City Electric and Soligent preference defense analysis.	0.10	\$575.00	\$57.50
01/22/2024	ERD	Correspondence/e-mails from/to K. Thomas re Zurich insurance issues. Review vehicle list for K. Thomas.	0.30	\$575.00	\$172.50
01/24/2024	ERD	Correspondence/e-mails from/to M. Holt re City Electric and Soligent adversary proceedings - accountant review/analysis, settlement offers, and pre-trial conferences.	0.25	\$575.00	\$143.75
01/25/2024	ERD	Conference with A. Sklar re vehicles, employees, landlord and related case issues (No charge for travel time).	2.00	\$575.00	\$1,150.00
01/26/2024	ERD	Receive/review correspondence from D. Pascarella, including Ecofasten analysis re Trustee Complaint for Recovery of S. 547 Preference Payments and defenses to same.	0.75	\$575.00	\$431.25

01/26/2024	ERD	Prepare LNL Second Interim Fee Application.	1.75	\$575.00	\$1,006.25
01/29/2024	ERD	Review correspondence/e-mail from D. Pascarella, including additional new value analysis on behalf of EcoFasten.	0.75	\$575.00	\$431.25
01/29/2024	ERD	Review re vehicles to be included in auction (4.0 hours; 2.0 hours no charge)	2.00	\$575.00	\$1,150.00
01/30/2024	ERD	Correspondence/e-mails from/to R. Lapowski, C. Deane regarding Bancorp, Key Bank vehicles at Debtor's former location in Sewell NJ	0.20	\$575.00	\$115.00
01/30/2024	ERD	Telephone call from D. Pascarella re Ecofasten response, asserted defenses to preference complaint.	0.15	\$575.00	\$86.25
01/30/2024	ERD	Telephone call with E. Merback re vehicles to be sold at auction.	0.25	\$575.00	\$143.75
01/31/2024	ERD	Prepare Default Judgment package for JM Custom Homes.	0.50	\$575.00	\$287.50
01/31/2024	ERD	Prepare Requests for Default for Wingate, Madeira and AA Roofing.	1.50	\$575.00	\$862.50
01/31/2024	ERD	Correspondence/e-mails from/to M. Holt re City Electric Adversary Proceeding.	0.10	\$575.00	\$57.50
01/31/2024	ERD	Prepare response to City Electric preference analysis, settlement proposal.	0.50	\$575.00	\$287.50
01/31/2024	ERD	Prepare response to Soligent preference analysis, settlement proposal.	0.40	\$575.00	\$230.00
01/31/2024	ERD	Prepare response to Eco Fasten preference analysis, settlement proposal.	0.50	\$575.00	\$287.50
01/31/2024	ERD	Correspondence/e-mails from/to M. Holt re Stipulations for extensions of time to answer in City Electric and Soligent adversary proceedings.	0.10	\$575.00	\$57.50
01/31/2024	ERD	Correspondence/e-mails from/to C. Deane re Key Bank vehicles to be included in auction. Correspondence/e-mails to/from A. Sklar re same.	0.10	\$575.00	\$57.50
02/01/2024	ERD	Draft Motion for Authorization to Conduct Vehicle Auction.	1.75	\$575.00	\$1,006.25
02/01/2024	ERD	Correspondence/e-mail to E. Merback re vehicle issues (vehicles to be included, removal from lot, auction, retention agreement re auction).	0.10	\$575.00	\$57.50
02/01/2024	ERD	Telephone call with E. Merback regarding vehicle auction.	0.15	\$575.00	\$86.25
02/01/2024	ERD	Telephone call with A. Sklar re adversary proceedings, vehicle auction.	0.20	\$575.00	\$115.00

02/02/2024	ERD	Correspondence/e-mails from/to D. Pascarella regarding EcoFasten ordinary course of business defense.	0.20	\$575.00	\$115.00
02/02/2024	ERD	Withdraw Adversary Complaint vs. Martinez.	0.10	\$575.00	\$57.50
02/02/2024	ERD	Correspondence/e-mails from/to M. Holt re Soligent and City Electric preference actions.	0.15	\$575.00	\$86.25
02/02/2024	ERD	Complete Request for entry of Default Judgment - JM Custom Homes	0.35	\$575.00	\$201.25
02/02/2024	ERD	Prepare LNL Interim Fee Application.	1.75	\$575.00	\$1,006.25
02/02/2024	ERD	Telephone call with E. Merback re removal of vehicles from 570 Mantua for auction.	0.10	\$575.00	\$57.50
02/02/2024	ERD	Correspondence/e-mail to J. Albert, counsel for landlord, re removal of vehicles from lot.	0.10	\$575.00	\$57.50
02/04/2024	ERD	Submit Status Report - Wingate Tree Service, in lieu of appearance at Pre-Trial Conference on 2/6/24.	0.10	\$575.00	\$57.50
02/04/2024	ERD	Submit Status Report - AA Roofing, in lieu of appearance at Pre-Trial Conference on 2/6/24.	0.10	\$575.00	\$57.50
02/04/2024	ERD	Submit Status Report - Madeira Enterprises, in lieu of appearance at Pre-Trial Conference on 2/6/24.	0.10	\$575.00	\$57.50
02/05/2024	ERD	Complete Application to Retain QCA to auction vehicles.	0.25	\$575.00	\$143.75
02/05/2024	ERD	Correspondence/e-mails from/to K. Thomas regarding Zurich insurance coverage, administrative claim, status/ timing of vehicle auction.	0.10	\$575.00	\$57.50
02/06/2024	ERD	Review EcoFasten ordinary course defense analysis and correspondence/e-mails to R. Snyder, A. Sklar re same.	0.20	\$575.00	\$115.00
02/06/2024	ERD	Prepare LNL Second Interim Fee Application.	1.00	\$575.00	\$575.00
02/06/2024	ERD	Attend Pretrial Conferences (telephonic) in AA Roofing, Wingate Tree Services and Madeira Enterprises.	0.65	\$575.00	\$373.75
02/06/2024	ERD	Correspondence/e-mail to customer, M. Khan, re deposit for solar installation.	0.10	\$575.00	\$57.50
02/06/2024	ERD	Review Quaker's auction proposal. Correspondence/e-mail to A. Sklar re same.	0.15	\$575.00	\$86.25
02/07/2024	ERD	Telephones call from E. Merback re vehicle auction - payoffs, duplicate titles, removal from current location.	0.50	\$575.00	\$287.50
02/07/2024	ERD	Telephone call with A. Sklar re Auction issues raised by E. Merback.	0.10	\$575.00	\$57.50
02/08/2024	ERD	Finalize Application to Retain QCA as Auctioneer for	0.35	\$575.00	\$201.25

		vehicles.			
02/08/2024	ERD	Telephone call from E. Merback regarding vehicles at 570 Mantua.	0.15	\$575.00	\$86.25
02/08/2024	ERD	Correspondence/e-mail to J. Albert re removal of vehicles from 570 Mantua Drive and location of dump trailers.	0.10	\$575.00	\$57.50
02/09/2024	ERD	Review re vehicles for which titles have been located which are not on Debtor's lot.	0.50	\$575.00	\$287.50
02/09/2024	ERD	Finalize Motion to Approve Auction Sale.	1.75	\$575.00	\$1,006.25
02/10/2024	ERD	Correspondence/e-mails from/to B. Snyder and to A. Sklar re EcoFasten ordinary course defense.	0.10	\$575.00	\$57.50
02/11/2024	ERD	Review EcoFasten data/analysis re ordinary course of business defense.	0.50	\$575.00	\$287.50
02/11/2024	ERD	Correspondence/e-mail to D. Pascarella regarding EcoFasten data/analysis re ordinary course of business defense.	0.10	\$575.00	\$57.50
02/11/2024	ERD	Correspondence/e-mails to D. Pascarella and chambers regarding PreTrial Conference on 2/13/2024.	0.10	\$575.00	\$57.50
02/11/2024	ERD	Correspondence/e-mail to M. Holt re Pre-Trial Conferences in Sklar vs. City Electric and Sklar vs. Soligent.	0.20	\$575.00	\$115.00
02/11/2024	ERD	Correspondence/e-mail to Chambers regarding re Pre-Trial Conferences in Sklar vs. City Electric and Sklar vs. Soligent.	0.10	\$575.00	\$57.50
02/11/2024	ERD	Correspondence/e-mail to Chambers re Pre-Trial Conference in Soligent adversary proceeding.	0.10	\$575.00	\$57.50
02/12/2024	ERD	Correspondence/e-mail to E. Merback regarding removal of vehicles/trailers from 570 Mantua Blvd.	0.10	\$575.00	\$57.50
02/13/2024	ERD	Complete Motion to Approve Auction of Vehicles.	2.00	\$575.00	\$1,150.00
02/15/2024	ERD	Finalize Motion to Auction Vehicles. Correspondence/e-mails from/to A. Sklar re same.	0.50	\$575.00	\$287.50
02/15/2024	ERD	Correspondence/e-mails from/to M. Holt regarding Soligent and City Electric preference actions.	0.10	\$575.00	\$57.50
02/16/2024	ERD	Correspondence/e-mails to/from A. Sklar, B. Craig re finalizing Motion for Authority to Conduct Auction.	0.25	\$575.00	\$143.75
02/16/2024	ERD	Correspondence/e-mails to/from B. Craig, A. Sklar re finalizing Motion for Authority to Conduct Auction.	0.20	\$575.00	\$115.00
02/17/2024	ERD	Review/analysis regarding Ecofasten's asserted Ordinary Course defense (range of dates of payments, and industry average).	0.65	\$575.00	\$373.75

02/21/2024	ERD	Complete LNL Second Interim Fee Application.	0.75	\$575.00	\$431.25
02/22/2024	ERD	Correspondence/e-mails from/to D. Pascarella, M. Holt re settlements, extensions of time to answer in EcoFasten, Soligent and City Electric Adversary Proceedings.	0.15	\$575.00	\$86.25
02/22/2024	ERD	Telephone call to J. Albert re vehicle remaining at Mantua landlord's lot.	0.10	\$575.00	\$57.50
02/22/2024	ERD	Correspondence/e-mails from/to E. Merback , A. Sklar re vehicle auction.	0.10	\$575.00	\$57.50
02/23/2024	ERD	Correspondence/e-mails from/to B. Craig and E. Merback regarding Santander vehicles to be included in auction.	0.10	\$575.00	\$57.50
02/26/2024	ERD	Research/analysis re ordinary course defense asserted by EcoFasten (1.5 hours; .75 hour no charge)	0.75	\$575.00	\$431.25
03/01/2024	ERD	Complete audit of vehicles in connection with the calculation of of Zurich Insurance's Chapter 11 and Chapter 7 administrative claims. (2.75 hours; .75 hour no charge).	2.00	\$575.00	\$1,150.00
03/01/2024	ERD	Correspondence/e-mails to/from K. Thomas re vehicles, calculation of Zurich Ins. Chapter 11 and 7 administrative claims.	0.25	\$575.00	\$143.75
03/02/2024	ERD	Correspondence/e-mail to B. Lapowski re vehicle surrender/repossession dates pursuant to Master Lease Agreement and Order vacating stay dated 2/7/23.	0.10	\$575.00	\$57.50
03/03/2024	ERD	Review/analysis regarding EcoFasten defense and correspondence to D. Pascarella re same.	0.50	\$575.00	\$287.50
03/04/2024	ERD	Receive/review Key Bank MRAS - 2019 Ram 2500 Promaster. Correspondence/e-mails to A. Sklar, E. Merback re same.	0.25	\$575.00	\$143.75
03/04/2024	ERD	Update Zurich Insurance vehicle audit, employee vehicle lists.	1.35	\$575.00	\$776.25
03/04/2024	ERD	Correspondence/e-mails to counsel for Mitsubishi re results of sales of collateral, remaining proceeds for bankruptcy estate pursuant to Consent Orders. sdf	0.20	\$575.00	\$115.00
03/04/2024	ERD	Correspondence/e-mails from/to C. Moore re stay of state court Bratton litigation.	0.20	\$575.00	\$115.00
03/04/2024	ERD	Correspondence/e-mails to M. Kaye, counsel for Mitsubishi and C. Deane, counsel for KeyBank, re accounts for sales of vehicles.	0.20	\$575.00	\$115.00
03/04/2024	ERD	Correspondence/e-mails from/to E. Merback re vehicle auction.	0.10	\$575.00	\$57.50

03/06/2024	ERD	Memo to K. Thomas regarding modification of calculation of Zurich Insurance administrative claim due to expiration of policy, surrender of vehicles.	0.65	\$575.00	\$373.75
03/07/2024	ERD	Correspondence/e-mails from/to C. Deane, counsel for Key Bank, regarding 3/8/24 sale of vehicle and MRAS re another vehicle, and including same in Trustee's on-line auction.	0.20	\$575.00	\$115.00
03/07/2024	ERD	Correspondence/e-mails from/to B. Lapowsky regarding Bankcorp Bank vehicles, Pending Trustee auction of vehicles.	0.15	\$575.00	\$86.25
03/08/2024	ERD	Telephone call with A. Sklar regarding vehicles, auction, 2004 examination of S. Angelini.	0.10	\$575.00	\$57.50
03/11/2024	ERD	Telephone call with A. Sklar re stolen trailers/vehicles.	0.20	\$575.00	\$115.00
03/11/2024	ERD	Review/analysis re demand for turnover of vehicles, Complaint to Recover Property of Estate and Order to Show Cause.	0.50	\$575.00	\$287.50
03/13/2024	ERD	Telephone call to C. Deane re Wells Fargo MRAS.	0.10	\$575.00	\$57.50
03/13/2024	ERD	Correspondence/e-mail to E. Merback re vehicle auction.	0.10	\$575.00	\$57.50
03/14/2024	ERD	Correspondence/e-mails from/to C. Deane, counsel for Key Bank, re resolution of Key Bank MRAS.	0.10	\$575.00	\$57.50
03/14/2024	ERD	Correspondence/e-mails from/to D. Pascarella re Ecofasten adversary.	0.10	\$575.00	\$57.50
03/15/2024	ERD	Correspondence/e-mails from/to D. Pascarello re Ecofasten ordinary course, new value defenses.	0.10	\$575.00	\$57.50
03/15/2024	ERD	Correspondence/e-mail to Chambers re resolution of Key Bank MRAS.	0.10	\$575.00	\$57.50
03/18/2024	ERD	Telephone call from D. DiGiandomenico regarding roof warranty issue.	0.15	\$575.00	\$86.25
03/19/2024	ERD	Correspondence/e-mail to E. Merback regarding vehicle auction.	0.10	\$575.00	\$57.50
03/20/2024	ERD	Correspondence/e-mail to E. Merback re vehicle auction, Order approving auction.	0.10	\$575.00	\$57.50
03/22/2024	ERD	Correspondence/e-mails from/to E. Merback regarding vehicle auction issue.	0.10	\$575.00	\$57.50
03/22/2024	ERD	Prepare Consent Order resolving Key Bank MRAS as to 2019 Ram 2500 Promaster.	0.35	\$575.00	\$201.25
03/26/2024	ERD	Complete LNL Second Interim Fee Application.	2.75	\$575.00	\$1,581.25
03/26/2024	ERD	Correspondence/e-mails to A. Sklar and B. Craig re Santander payoffs for vehicles included in vehicle	0.15	\$575.00	\$86.25

		auction.			
03/27/2024	ERD	Correspondence/e-mails from/to E. Merback re Vehicle Auction, Santander payoffs.	0.10	\$575.00	\$57.50
03/28/2024	ERD	Finalize Consent Order with Key Bank re 2019 Promaster. Correspondence/e-mail to C. Deane, counsel for Key Bank, re same.	0.10	\$575.00	\$57.50
03/28/2024	ERD	Correspondence/e-mails to/from B. Craig re Santander payoffs, per diems for vehicles being included in Vehicle Auction. Correspondence/e-mails to E. Merback and A. Sklar re same.	0.15	\$575.00	\$86.25
03/28/2024	ERD	Correspondence/e-mails from/to C. Deane re Key Bank Consent Order - 2019 Ram Promaster.	0.10	\$575.00	\$57.50
03/28/2024	ERD	Receive/review/analysis re Ecofasten production in support of ordinary course defense.	0.50	\$575.00	\$287.50
03/31/2024	ERD	Correspondence/e-mail to K. Thomas re Zurich Insurance administrative claim, amended claim to reflect timing of surrendered vehicles.	0.10	\$575.00	\$57.50
03/31/2024	ERD	Prepare/complete JM Custom Homes Request for Entry of Default Judgment Package.	0.65	\$575.00	\$373.75
04/01/2024	ERD	Prepare Entry of Default package - Madeira Enterprises, LLC.	0.50	\$575.00	\$287.50
04/01/2024	ERD	Draft Request for Entry of Default Judgment for Wingate Tree Services.	0.75	\$575.00	\$431.25
04/01/2024	ERD	Prepare Entry of Default package - Wingate's Tree Service.	0.65	\$575.00	\$373.75
04/01/2024	ERD	Draft Request for Entry of Default Judgment for Madeira Enterprises LLC.	0.65	\$575.00	\$373.75
04/01/2024	ERD	Review/analysis re Managed Storage case - ordinary course of business based on range, as opposed to average in connection with EcoFasten.	0.70	\$575.00	\$402.50
04/03/2024	ERD	Demand letter to R. Bruni re return of box trailer.	0.15	\$575.00	\$86.25
04/03/2024	ERD	Emails from/to A. Sklar re vehicle titles - auction.	0.15	\$575.00	\$86.25
04/04/2024	ERD	Correspondence/e-mails from/to D. Pascarella re EcoFasten - answer date, pre-trial conference and settlement counter-proposal.	0.10	\$575.00	\$57.50
04/04/2024	ERD	Correspondence to Wingate's Tree Service re Entry of Default.	0.10	\$575.00	\$57.50
04/04/2024	ERD	Correspondence to Madeira Enterprises LLC re Entry of Default.	0.10	\$575.00	\$57.50
04/04/2024	ERD	Finalize/file Request for Entry of Default Judgement -	0.50	\$575.00	\$287.50

Wingate Tree Services..					
04/04/2024	ERD	Finalize/file Request for Entry of Default Judgement - Madeira Enterprises LLC.	0.50	\$575.00	\$287.50
04/04/2024	ERD	Follow-up review/analysis re Beacon trust fund argument in response to preference demand.	0.75	\$575.00	\$431.25
04/04/2024	ERD	Follow-up review/analysis re Cohen/Seglias ordinary course and new value responses to preference demand.	0.75	\$575.00	\$431.25
04/05/2024	ERD	Analysis re EcoFasten [final] settlement offer.	0.75	\$575.00	\$431.25
04/05/2024	ERD	Correspondence/e-mails from/to D. Pascarella re EcoFasten settlement.	0.10	\$575.00	\$57.50
04/05/2024	ERD	Prepare Settlement Agreement - EcoFasten.	0.50	\$575.00	\$287.50
04/05/2024	ERD	Prepare EcoFasten Settlement Agreement.	0.65	\$575.00	\$373.75
04/05/2024	ERD	Prepare Motion to Approve Settlement Agreement.	1.75	\$575.00	\$1,006.25
04/08/2024	ERD	Correspondence/e-mails from/to E. Merback re vehicle auction, lender(s) payoffs.	0.35	\$575.00	\$201.25
04/08/2024	ERD	Telephone call from E. Merback re updated payoffs/ payment information re vehicles sold at auction.	0.10	\$575.00	\$57.50
04/08/2024	ERD	Correspondence/e-mails to R .Cohen, counsel for Ally bank, C. Deane, counsel for Key Bank and B. Craig, counsel for Santander Bank re updated payoff and payment instructions for vehicles sold at auction.	0.30	\$575.00	\$172.50
04/08/2024	ERD	Receive/review City Electric Answer to Preference Complaint.	0.40	\$575.00	\$230.00
04/08/2024	ERD	Receive/review Soligent Answer to Preference Complaint.	0.40	\$575.00	\$230.00
04/10/2024	ERD	Complete Motion to Approve Settlement Agreement with EcoFasten.	0.75	\$575.00	\$431.25
04/10/2024	ERD	Complete Settlement Agreement with EcoFasten.	0.25	\$575.00	\$143.75
04/10/2024	ERD	Correspondence/e-mail to D. Pascarella re proposed Settlement and Mutual Release Agreement - Eco Fasten.	0.10	\$575.00	\$57.50
04/11/2024	ERD	Correspondence/e-mails from/to E. Merback and and to W. Craig, R. Cohen re wire instructions for payoffs for vehicles sold at auction.	0.15	\$575.00	\$86.25
04/11/2024	ERD	Review/edit draft Complaint against AMEX.	1.50	\$575.00	\$862.50
04/11/2024	ERD	Advise Court of resolution of EcoFasten adversary proceeding	0.05	\$575.00	\$28.75

04/11/2024	ERD	Telephone call from M. Holt re Soligent, City Electric adversaries, including 4/16 pretrials.	0.25	\$575.00	\$143.75
04/15/2024	ERD	Correspondence/e-mails from D. Poore, VTS and to B. McDowell re same.	0.30	\$575.00	\$172.50
04/15/2024	ERD	Prepare/file Request for Entry of Default - Cadilus.	0.65	\$575.00	\$373.75
04/15/2024	ERD	Correspondence/e-mails from/to B. McDowell re Madeira.	0.10	\$575.00	\$57.50
04/15/2024	ERD	Telephone call from B. McDowell re Madeira.	0.10	\$575.00	\$57.50
04/16/2024	ERD	Correspondence/e-mails from/to R. Cohen, E. Merback regarding Ally payoffs, titles to vehicles sold at auction.	0.15	\$575.00	\$86.25
04/16/2024	ERD	Telephone call with A. Sklar various issues - vehicle auction, collection actions, Eco Fasten settlement and other matters. .	0.25	\$575.00	\$143.75
04/16/2024	ERD	Correspondence/e-mail to A. Sklar re Madeira, Wingate's default judgments (for sum certain).	0.10	\$575.00	\$57.50
04/16/2024	ERD	Complete Motion to Approve Eco Fasten Settlement Agreement.	0.65	\$575.00	\$373.75
04/16/2024	ERD	Correspondence/e-mails from/to K. Thomas re Zurich Insurance filing of amended proof of claim to reflect dates of disposition/sales of vehicles.	0.10	\$575.00	\$57.50
04/17/2024	ERD	Telephone call to D. Pascarella re EcoFasten Settlement and Release Agreement.	0.10	\$575.00	\$57.50
04/17/2024	ERD	Follow-up to R. Bruni re return of Orbit trailer.	0.10	\$575.00	\$57.50
04/17/2024	ERD	Correspondence/e-mails from/to P. Collins re finalizing of Eco Fasten Settlement Agreement and Release.	0.35	\$575.00	\$201.25
04/17/2024	ERD	Revise/edit draft EcoFasten Settlement Agreement.	0.35	\$575.00	\$201.25
04/18/2024	ERD	Complete Eco Fasten Settlement Agreement and correspondence/e-mails from/to P. Collins re same.	0.25	\$575.00	\$143.75
04/18/2024	ERD	Complete Cadilus Request for Default Judgment.	0.35	\$575.00	\$201.25
04/18/2024	ERD	Finalize/file Motion to Approve Settlement with EcoFasten.	0.25	\$575.00	\$143.75
04/18/2024	ERD	Outline Turnover Complaint vs. R. Bruni re Orbit trailer on property.	0.50	\$575.00	\$287.50
04/19/2024	ERD	Draft Complaint vs. Bruni for Turnover of Trailer.	1.00	\$575.00	\$575.00
04/22/2024	ERD	Review/analysis re Cohen Seglias adversary action (asserted new value defense) and Beacon adversary action (asserted trust defense).	0.75	\$575.00	\$431.25
04/22/2024	ERD	Complete LNL Application for Allowance of Second	2.00	\$575.00	\$1,150.00

Interim Fees/Expenses.					
04/24/2024	ERD	File LNL Second Interim Fee Application.	0.25	\$575.00	\$143.75
04/25/2024	ERD	Correspondence/e-mails from E. Merback and to B. Craig re Santander release of titles to vehicles purchased at auction.	0.10	\$575.00	\$57.50
04/25/2024	ERD	Correspondence/e-mails from E. Merback and to R. Cohen re Ally release of titles to vehicles purchased at auction.	0.10	\$575.00	\$57.50
04/25/2024	ERD	Correspondence/e-mails from E. Merback and to C. Deane re Key Bank release of titles to vehicles purchased at auction.	0.10	\$575.00	\$57.50
04/28/2024	ERD	Correspondence/e-mail to A. Sklar re Cadilus default judgment, EcoFasten settlement, Soligent, City Electric, Beacon and Cohen-Seglias adversary proceedings.	0.25	\$575.00	\$143.75
04/28/2024	ERD	Correspondence/e-mails to M. Holt re Soligent, City Electric information/documentation in support of ordinary course of business defense.	0.10	\$575.00	\$57.50
05/01/2024	ERD	Telephone call from R. Bruni re documentaton in support of purchase of Orbit trailer.	0.10	\$575.00	\$57.50
05/01/2024	ERD	Correspondence/e-mail to K. Thomas regarding Zurich Insurance Amended Proof of Claim to reflect reduction of premiums as a result of the surrender/turnover of vehicles to secured creditors and sale of vehicles.	0.10	\$575.00	\$57.50
05/02/2024	ERD	Discussion with A. Sklar regarding outstanding/remaining case issues	0.25	\$575.00	\$143.75
05/06/2024	ERD	Telephone call from E. Merback re titles for vehicles from Santander, Ally Bank and Key Bank vehicles sold at auction.	0.15	\$575.00	\$86.25
05/06/2024	ERD	Telephone call with, and email to, B. Craig, re titles for Santander vehicles sold at auction and repo of 2019 Dodge Journey not sold at auction.	0.15	\$575.00	\$86.25
05/06/2024	ERD	Telephone call to, and emails to/from, C. Deane re titles for Santander vehicles sold at auction.	0.20	\$575.00	\$115.00
05/07/2024	ERD	Correspondence/e-mails from/to B. Craig re Santander release of titles to vehicles sold at auction.	0.10	\$575.00	\$57.50
05/08/2024	ERD	Return telephone call to A. Walski re status of release of titles to vehicles purchased at auction.	0.10	\$575.00	\$57.50
05/08/2024	ERD	Outline Motions to Compel Ally, Key Bank and Santander Bank to release titles to vehicles purchased at auction.	1.00	\$575.00	\$575.00
05/08/2024	ERD	Correspondence/e-mail from Orbit customer D.	0.10	\$575.00	\$57.50

DiGiandomenico re warranty issue.					
05/09/2024	ERD	Correspondence/e-mail to E. Merback regarding vehicle titles from auction, including Art Craft Eco.	0.10	\$575.00	\$57.50
05/09/2024	ERD	Correspondence/e-mails from/to E. Merback, A. Sklar re titles for vehicles sold at auction.	0.25	\$575.00	\$143.75
05/13/2024	ERD	Correspondence/e-mails from/to A. Sklar, E. Merback regarding remaining vehicle titles.	0.10	\$575.00	\$57.50
05/13/2024	ERD	Correspondence/e-mail to A. Sklar re trailer, Bruni, bill of sale and title.	0.10	\$575.00	\$57.50
05/13/2024	ERD	Telephone call from M. Stafford re Turley preference complaint, initial demand and e-mail to A. Sklar re same.	0.10	\$575.00	\$57.50
05/14/2024	ERD	Correspondence/e-mail to A. Sklar re outstanding issues, potential assets, including recovery actions.	1.00	\$575.00	\$575.00
05/14/2024	ERD	Telephone call to M.Holt re City Electric and Soligent adversaries, pre-trial and mediation order.	0.10	\$575.00	\$57.50
05/14/2024	ERD	Correspondence/e-mails from/to E. Merback re remaining auction vehicle titles and to C. Deane, counsel for Key Bank, re Bank's release of titles, Motion to Compel Turnover.	0.15	\$575.00	\$86.25
05/15/2024	ERD	Telephone call from M. Holt re City Electric, Soligent re pretrial, proposal, mediation order.	0.15	\$575.00	\$86.25
05/15/2024	ERD	Telephone call with P. Siddiqui re Cadilus default judgment.	0.25	\$575.00	\$143.75
05/20/2024	ERD	Correspondence/e-mail to M. Holt re City Electric, Soligent pre-trial hearings.	0.10	\$575.00	\$57.50
05/20/2024	ERD	Prepare LNL Third Interim Fee Applicaton.	0.65	\$575.00	\$373.75
05/20/2024	ERD	Correspondence/e-mails from/to P. Siddiqui, counsel for Cadilus/E78 re preference judgment.	0.10	\$575.00	\$57.50
05/20/2024	ERD	Correspondence/e-mail A. Sklar re e-mail from P. Siddiqui, counsel for Cadilus/E78 re preference judgment and settlement offer.	0.10	\$575.00	\$57.50
05/21/2024	ERD	Correspondence/e-mails to/from M. Holt re Soligent, City Electric pre-trials, ordinary course documents and mediation.	0.15	\$575.00	\$86.25
05/21/2024	ERD	Correspondence/e-mails to/from P. Siddiqui, counsel for Cadilus, E78, regarding re settlement of default judgment vs. Cadilus.	0.10	\$575.00	\$57.50
05/21/2024	ERD	Receive Court Order Approving EcoFasten Settlement and correspondence/e-mail to D. Pascarella re EcoFasten payment due to Trustee.	0.10	\$575.00	\$57.50

05/21/2024	ERD	Prepare Cadilus/E78 Settlement Agreement.	0.80	\$575.00	\$460.00
05/21/2024	ERD	Prepare Motion to Approve Cadilus/E78 Settlement Agreement.	1.50	\$575.00	\$862.50
05/22/2024	ERD	Receive/review Swisher MRAS to the extent of insurance proceeds and e-mail to A. Sklar re same.	0.20	\$575.00	\$115.00
05/23/2024	ERD	Correspondence/e-mail to K. Thomas re Zurich proof of claim.	0.10	\$575.00	\$57.50
05/23/2024	ERD	Draft Objection to Zurich Proof of Claim.	0.50	\$575.00	\$287.50
05/23/2024	ERD	Correspondence/e-mails from/to P. Siddiqui re resolution of Default Judgment vs. Cadilus.	0.10	\$575.00	\$57.50
05/23/2024	ERD	Correspondence/e-mails from K. Callahan to N. Kabir, Orbit customer regarding warranty claim(s) and and correspondence/e-mail to N. Kabir re same.	0.15	\$575.00	\$86.25
05/23/2024	ERD	Correspondence/e-mails from/to P. Siddiqui re E78/ Cadilus.	0.10	\$575.00	\$57.50
05/24/2024	ERD	Correspondence/e-mail to P. Siddiqui regarding Cadilus.	0.10	\$575.00	\$57.50
05/27/2024	ERD	Review/analysis re Google asserted new value defense. E-mail to A. Sklar, B. Snyder re same.	0.50	\$575.00	\$287.50
05/28/2024	ERD	Telephone call to M. Holt re Soligent, City Electric mediations.	0.10	\$575.00	\$57.50
05/29/2024	ERD	Correspondence/e-mail to A. Kelly re mediations - City Electric and Soligent adversaries.	0.20	\$575.00	\$115.00
05/29/2024	ERD	Correspondence Telephone call with M. Holt, counsel for City Electric and Soligent, regarding mediations	0.20	\$575.00	\$115.00
05/29/2024	ERD	Review/analysis regarding preference claims vs. Beacon, asserted trust fund defense.	0.65	\$575.00	\$373.75
05/30/2024	ERD	Complete Cadilus/E78 Settlement Agreement and Motion to Approve Settlement Agreement.	0.50	\$575.00	\$287.50
05/30/2024	ERD	Prepare Soligent Settlement Agreement and Motion to Approve Settlement Agreement.	0.65	\$575.00	\$373.75
05/30/2024	ERD	Prepare City Electric Settlement Agreement and Motion to Approve Settlement Agreement.	0.65	\$575.00	\$373.75
05/30/2024	ERD	Telephone call from Bruce Trupo, counsel for R. Vascellones re solar install, financing issues.	0.15	\$575.00	\$86.25
05/31/2024	ERD	Correspondence/e-mails from/to E. Merback re remaining titles from auction sale and auction report.	0.10	\$575.00	\$57.50
05/31/2024	ERD	Prepare Third Interim Fee Application.	0.35	\$575.00	\$201.25

06/03/2024	ERD	Correspondence/e-mails from/to E. Merback, C. Deane, A. Sklar re Key Bank title to remaining 2018 Road Master.	0.10	\$575.00	\$57.50
06/03/2024	ERD	Brief review/preparation for Mediation conference call with A. Kelly and M. Holt.	0.40	\$575.00	\$230.00
06/03/2024	ERD	Pre-mediation conference call with A. Kelly and M. Holt, counsel for Soligent and City Electric.	0.30	\$625.00	\$187.50
06/03/2024	ERD	Complete analysis re Beacon asserted trust defense to preference demand.	0.50	\$625.00	\$312.50
06/03/2024	ERD	Complete analysis re Cohen Seglias new value defense to preference defense.	0.50	\$625.00	\$312.50
06/04/2024	ERD	Email to A. Sklar re mediations - Soligent and City Electric adversary proceedings.	0.15	\$575.00	\$86.25
06/05/2024	ERD	Finalize Cadilus/E78 Settlement Agreement and Motion to Approve Settlement.	0.65	\$575.00	\$373.75
06/05/2024	ERD	Review/analysis re Motion to Compel Debtor to add customers to Schedules.	0.75	\$575.00	\$431.25
06/06/2024	ERD	Review Google analysis in support of defenses to preference complaint.	0.65	\$575.00	\$373.75
06/06/2024	ERD	Telephone call from M. McGloughlin, counsel for Main Gear.	0.15	\$575.00	\$86.25
06/11/2024	ERD	Receive/review proposed revisions to E78 Settlement Agreement and correspondence/e-mails to/from P. Siddiqui re same.	0.20	\$575.00	\$115.00
06/11/2024	ERD	Draft objection to Zurich proof of claim.	0.50	\$575.00	\$287.50
06/13/2024	ERD	Prepare/draft Objection to Zurich proof of claim for administrative expense.	0.50	\$575.00	\$287.50
06/13/2024	ERD	Correspondence/e-mail to E. Merback re remaining vehicle title issues.	0.10	\$575.00	\$57.50
06/14/2024	ERD	Telephone call with A. Sodono re Notice of Proposed Compromise/Settlement filing.	0.10	\$575.00	\$57.50
06/17/2024	ERD	Prepare Soligent Mediation Statement.	0.50	\$575.00	\$287.50
06/18/2024	ERD	Review correspondence/e-mail from R. Snyder regarding NJ DOL unemployment redetermination audit results.	0.10	\$575.00	\$57.50
06/21/2024	ERD	Complete Motion to Expunge Zurich Insurance Proof of Claim No. 74-2 (3.0 hours; 1.25 hours no charge).	1.75	\$575.00	\$1,006.25
06/21/2024	ERD	Correspondence/e-mails to/from K. Thomas and B. Thomas re re Zurich Insurance amended proof of claim.	0.15	\$575.00	\$86.25

06/24/2024	ERD	Correspondence/e-mails from M. Larson, K. Callahan re Larson customer claim(s) vs. Orbit.	0.10	\$575.00	\$57.50
06/25/2024	ERD	Telephone call with A. Sklar re outstanding case issues.	0.40	\$575.00	\$230.00
06/25/2024	ERD	Correspondence/e-mails to A. Sklar re Soligent, City Electric adversary proceedings and mediations.	0.10	\$575.00	\$57.50
06/25/2024	ERD	Correspondence/e-mail to M. Holt re Soligent, City Electric information supporting asserted defenses to preference demands.	0.10	\$575.00	\$57.50
06/25/2024	ERD	Prepare mediation statements for Soligent, City Electric mediations on 7/24.	0.50	\$575.00	\$287.50
06/28/2024	ERD	Complete/finalize Motion to Expunge Zurich Amended PoC.	0.65	\$575.00	\$373.75
07/01/2024	ERD	Finalize Beacon and Cohen/Seglia Complaints to Recover Preferential Payments.	0.50	\$575.00	\$287.50
07/01/2024	ERD	Telephone call to M. Holt re 2 adversary proceedings, mediation, documents to be produced to Trustee.	0.10	\$575.00	\$57.50
07/01/2024	ERD	Correspondence/e-mails from/to K. thomas re Zurich Insurance Amended Proof of Claim, documentation in support of Chapter 7 administrative claim.	0.20	\$575.00	\$115.00
07/01/2024	ERD	Complete/finalize Beacon adversary complaint.	0.50	\$575.00	\$287.50
07/01/2024	ERD	Complete/finalize Cohen Seglias adversary complaint.	0.50	\$575.00	\$287.50
07/03/2024	ERD	Telephone call from L. Motley, customer, re deposit, refund.	0.10	\$575.00	\$57.50
07/08/2024	ERD	Correspondence/e-mails from/to A. Sklar, E. Merback regarding title for one remaining vehicle sold at auction.	0.10	\$575.00	\$57.50
07/09/2024	ERD	Correspondence/e-mails from/to C. Deane, counsel for Key Bank, re title issue.	0.10	\$575.00	\$57.50
07/09/2024	ERD	Correspondence/e-mails to/from C. Dean regarding Key Bank release of title to vehicle sold at auction.	0.10	\$575.00	\$57.50
07/09/2024	ERD	Correspondence to M. Kelly re Mediation in Soligent, City Electric adversaries.	0.10	\$575.00	\$57.50
07/10/2024	ERD	Correspondence/e-mails from/to C. Dean regarding remaining vehicle title issue.	0.10	\$575.00	\$57.50
07/10/2024	ERD	Telephone call with C. Dean regarding remaining vehicle title issue.	0.25	\$575.00	\$143.75
07/11/2024	ERD	Correspondence/e-mail and telephone call to M. Holt re Soligent and City Electric documentation in support of asserted defense to preference demands.	0.10	\$575.00	\$57.50

07/16/2024	ERD	Correspondence/e-mail to P. Siddiqui regarding entered Order Approving Cadilus Settlement and payment of Settlement Payment pursuant to the Order and Settlement Agreement.	0.10	\$575.00	\$57.50
07/16/2024	ERD	Telephone call from M. Holt re mediation, Soligent and City Electric defense analyses.	0.20	\$575.00	\$115.00
07/17/2024	ERD	Correspondence/e-mail to A. Kelly re mediations in Soligent and City Electric preference cases.	0.10	\$575.00	\$57.50
07/17/2024	ERD	Prepare Settlement Agreement with Soligent Distribution, LLC.	0.75	\$575.00	\$431.25
07/17/2024	ERD	Prepare Motion to Approve Settlement Agreement with Soligent Distribution, LLC.	1.35	\$575.00	\$776.25
07/17/2024	ERD	Prepare Settlement Agreement with City Electric.	0.75	\$575.00	\$431.25
07/17/2024	ERD	Prepare Motion to Approve Settlement Agreement with City Electric.	1.35	\$575.00	\$776.25
07/17/2024	ERD	Correspondence/e-mail to A. Sklar re retention of Sklar Law to pursue collection of judgment, application to approve QCA auction expenses and remaining KeyBank/title issue.	0.10	\$575.00	\$57.50
07/19/2024	ERD	Receive/review Soligent/City Electric preference defense analysis. Correspondence/e-mail to R. Snyder re same.	0.50	\$575.00	\$287.50
07/22/2024	ERD	Review/analysis of Soligent/City Electric responses and prepare response to M. Holt with Trustee counter-offers.	1.25	\$575.00	\$718.75
07/23/2024	ERD	Memo to A. Sklar re remaining issues to be addressed.	0.50	\$575.00	\$287.50
07/23/2024	ERD	Correspondence/e-mails from/to M. Holt re Soligent, City Electric Adversary Proceedings.	0.15	\$575.00	\$86.25
07/23/2024	ERD	Prepare/draft City Electric Settlement Agreement.	0.50	\$575.00	\$287.50
07/23/2024	ERD	Complete Motion to Approve City Electric Settlement Agreement.	0.50	\$575.00	\$287.50
07/23/2024	ERD	Prepare/draft Soligent Settlement Agreement.	0.50	\$575.00	\$287.50
07/23/2024	ERD	Complete Motion to Approve City Soligent Settlement Agreement.	0.50	\$575.00	\$287.50
07/24/2024	ERD	Correspondence/e-mails from/to M. Holt re Soligent, City Electric matters.	0.10	\$575.00	\$57.50
07/24/2024	ERD	Telephone call from J. Barnes, counsel for customer Baggett, re status, administrative claims and related case issues.	0.25	\$575.00	\$143.75
07/25/2024	ERD	Receive/review Zurich Amended PoC.	0.10	\$575.00	\$57.50

Correspondence/e-mail to A. Sklar re same.					
07/26/2024	ERD	Receive/review Zurich Insurance Amended PoC, Motion to Compel Payment of Administrative Claims.	0.75	\$575.00	\$431.25
07/29/2024	ERD	Review/analysis re Zurich administrative claims, Motion for Allowance and to Compel Payment of Administrative Claims.	1.90	\$575.00	\$1,092.50
07/29/2024	ERD	Correspondence/e-mail to M. Holt re Soligent, City Electric responses to Trustee settlement proposal.	0.10	\$575.00	\$57.50
07/29/2024	ERD	Correspondence/e-mails from, and telephone call with, M. Holt regarding continuing City Electric and Soligent settlement discussions.	0.25	\$575.00	\$143.75
07/29/2024	ERD	Conference call with A. Sklar re Soligent, City Electric, Zurich, Beacon, Cohen Seglias, vehicles, Key Bank title and related case issues.	0.25	\$575.00	\$143.75
07/30/2024	ERD	Finalize Soligent Settlement Agreement, Notice, and Motion to Approve Settlement Agreement.	0.65	\$575.00	\$373.75
07/30/2024	ERD	Receive/review Zurich Response to Trustee Motion to Expunge Zurich Proof of Claim.	0.20	\$575.00	\$115.00
07/30/2024	ERD	Telephone call to H. Smith re Zurich Response to Trustee Motion to Expunge Zurich Proof of Claim.	0.20	\$575.00	\$115.00
07/30/2024	ERD	Correspondence/e-mails from/to M. Holt regarding City Electric.	0.10	\$575.00	\$57.50
07/30/2024	ERD	Correspondence/e-mails from/to M. Holt regarding City Electric - settlement discussions, mediation statement and mediation.	0.15	\$575.00	\$86.25
07/31/2024	ERD	Correspondence/e-mails from/to H. Smith and to/from A. Sklar re Zurich Opposition to Trustee Motion to Expunge Proof of Claim.	0.15	\$575.00	\$86.25
07/31/2024	ERD	Withdraw Trustee Motion to Expunge Zurich Insurance Proof of Claim in light of Zurich filing Amended PoC.	0.10	\$575.00	\$57.50
07/31/2024	ERD	Advise Court of settlement of Soligent Distribution LLC adversary proceeding.	0.10	\$575.00	\$57.50
08/01/2024	ERD	Prepare Opposition to Zurich Motion for Allowance of Admin. Expenses and to Compel Payment of Admin. Expenses.	1.25	\$575.00	\$718.75
08/02/2024	ERD	Correspondence/e-mail from K. Thomas regarding Zurich Administrative Claims.	0.10	\$575.00	\$57.50
08/05/2024	ERD	Prepare Opposition to Zurich Motion to Allow and Compel Payment of Chapter 11 and 7 Administrative Claims.	2.00	\$575.00	\$1,150.00
08/05/2024	ERD	Prepare mediation statement - Sklar/City Electric.	0.65	\$575.00	\$373.75

08/06/2024	ERD	Correspondence/e-mails from/to E. Merback, A. Sklar, E. Rodriguez re resolution of Key Bank title issue.	0.15	\$575.00	\$86.25
08/06/2024	ERD	Correspondence/e-mails from/to M. Holt re City Electric counter-offer, adversary proceeding and mediation.	0.15	\$575.00	\$86.25
08/06/2024	ERD	Complete City Electric Mediation Statement.	0.65	\$575.00	\$373.75
08/08/2024	ERD	Correspondence/e-mails to/from A. Sklar regarding Cadilus settlement, receipt of \$19,000 Settlement Payment.	0.10	\$575.00	\$57.50
08/08/2024	ERD	Draft Opposition to Zurich Motion to Allow and Compel Payment of Chapter 11 and Chapter 7 Administrative Claims.	1.25	\$575.00	\$718.75
08/09/2024	ERD	Correspondence/e-mail to Peter Siddiqui re status of Cadilus Settlement Payment.	0.10	\$575.00	\$57.50
08/13/2024	ERD	Correspondence/e-mails to/from M. Holt re City Electric settlement, mediation and status conference.	0.10	\$575.00	\$57.50
08/13/2024	ERD	Review/analysis regarding Zurich asserted administrative claims.	0.50	\$575.00	\$287.50
08/13/2024	ERD	Prepare/draft Opposition to Zurich Motion to Allow and Compel Payment of Administrative Claim(s).	1.25	\$575.00	\$718.75
08/13/2024	ERD	Correspondence/e-mails to/from K. Thomas, H. Miller re documentation/support for Zurich's asserted Administrative Claim(s), adjournment of Zurich to Allow and Compel Payment of Admin. Claim(s).	0.15	\$575.00	\$86.25
08/14/2024	ERD	Correspondence/e-mail to Judge Altenburg chambers re request of adjournment of Zurich Motion for Allowance and Payment of Administrative Claim(s).	0.10	\$575.00	\$57.50
08/14/2024	ERD	Correspondence/e-mails from/to M. Holt re City Electric settlement rejected.	0.20	\$575.00	\$115.00
08/14/2024	ERD	Correspondence/e-mails from/to M. Holt, A. Kelly re mediation scheduled for tomorrow.	0.20	\$575.00	\$115.00
08/14/2024	ERD	Prepare/complete Mediation Statement - City Electric.	1.25	\$575.00	\$718.75
08/14/2024	ERD	Correspondence to, and telephone call with, A. Sklar regarding City Electric counter-proposal to resolve adversary proceeding.	0.10	\$575.00	\$57.50
08/14/2024	ERD	Correspondence/e-mail to chambers re City Electric notice of settlement and docket same in adversary proceeding.	0.10	\$575.00	\$57.50
08/15/2024	ERD	Finalize City Electric Settlement and Mutual Release Agreement and R. 9019 Motion to Approve Settlement with City Electric.	0.65	\$575.00	\$373.75
08/20/2024	ERD	Complete Opposition to Zurich Motion to Allow and	1.75	\$575.00	\$1,006.25

Compel Payment of Administrative Expenses.					
08/20/2024	ERD	Correspondence/e-mails to/from A. Sklar re Opposition to Zurich Motion re Administrative Claims.	0.10	\$575.00	\$57.50
08/20/2024	ERD	Revise Motion to Approve City Electric Settlement Agreement based on revisions to Settlement Agreement.	0.25	\$575.00	\$143.75
08/21/2024	ERD	Correspondence/e-mails to/from K. Thomas re Zurich supporting documents, etc. for asserted administrative claims.	0.10	\$575.00	\$57.50
08/23/2024	ERD	Finalize Beacon adversary complaint.	0.50	\$575.00	\$287.50
08/23/2024	ERD	Correspondence/e-mails to/from R. Snyder re Cohen Seglias adversary complaint.	0.20	\$575.00	\$115.00
08/23/2024	ERD	Finalize Cohen Seglias adversary complaint.	0.50	\$575.00	\$287.50
08/26/2024	ERD	File Motion to Approve City Electric Supply Co., Inc.	0.20	\$575.00	\$115.00
08/27/2024	ERD	Finalize/file Adv. Complaint vs. Cohen Seglias, Beacon Roofing.	0.50	\$575.00	\$287.50
08/28/2024	ERD	Receive/review Zurich accounting in support of asserted Chapter 7 and Chapter 11 administrative claims. Correspondence/e-mail to R. Snyder and A. Sklar re same.	0.50	\$575.00	\$287.50
08/29/2024	ERD	Review/analysis re Zurich response to request for support for asserted administrative expenses. Memo to A. Sklar re same.	0.65	\$575.00	\$373.75
08/29/2024	ERD	Correspondence/e-mail to W. Buchanan regarding adversary vs. Cohen Seglias.	0.25	\$575.00	\$143.75
08/29/2024	ERD	Correspondence/e-mails from/to M. Stafford regarding adversary vs. Beacon Roofing.	0.25	\$575.00	\$143.75
09/04/2024	ERD	Prepare vehicle summary.	0.75	\$575.00	\$431.25
09/04/2024	ERD	Telephone call to K. Thomas regarding Zurich documents, Motion to Allow and Compel Payment of Admin. Claims.	0.10	\$575.00	\$57.50
09/05/2024	ERD	Telephone call to M. Stafford regarding Beacon Adv. Complaint.	0.10	\$575.00	\$57.50
09/05/2024	ERD	Memo to A. Sklar re trust monies defense to preference demand raised by Beacon to	0.50	\$575.00	\$287.50
09/05/2024	ERD	Correspondence/e-mails from/to M. Holt re Soligent Settlement Payment.	0.10	\$575.00	\$57.50
09/05/2024	ERD	Telephone call with K. Thomas regarding Zurich Motion to Allow and Compel Payment of Admin. Claims.	0.20	\$575.00	\$115.00

09/06/2024	ERD	Telephone call with K. Thomas re Motion to Allow and Compel Payment of Administrative Expenses.	0.15	\$575.00	\$86.25
09/06/2024	ERD	Correspondence/e-mails from H. Smith re adjournment of Motion to Allow and Compel Payment of Administrative Expenses.	0.10	\$575.00	\$57.50
09/08/2024	ERD	Correspondence/e-mails to/from K. Thomas and from/to H. Smith re adjournment of hearing on Zurich Motion to Allow and Compel Payment of Administrative Expenses.	0.10	\$575.00	\$57.50
09/10/2024	ERD	Telephone call to K. Thomas re documents in support of Zurich Administrative Claims.	0.10	\$575.00	\$57.50
09/11/2024	ERD	Telephone call and email to K. Thomas re Zurich back-up for proof of claim.	0.10	\$575.00	\$57.50
09/11/2024	ERD	Telephone call from M. Stafford regarding Beacon adversary, extension of time to answer, trust fund defense.	0.25	\$575.00	\$143.75
09/12/2024	ERD	Correspondence/e-mails from/to K. Thomas regarding document production in support of proof of claim, Zurich Motion.	0.10	\$575.00	\$57.50
09/13/2024	ERD	Finalize/file Stipulation with Beacon Roofing Extending Time to Answer Complaint.	0.10	\$575.00	\$57.50
09/13/2024	ERD	Correspondence/e-mail to K. Thomas re Zurich production of documents in support of Proof of Claim and Motion.	0.10	\$575.00	\$57.50
09/14/2024	ERD	Correspondence/e-mail to K. Thomas re Zurich documents in support of Proof of Claim and Motion.	0.10	\$575.00	\$57.50
09/17/2024	ERD	Memo to A. Sklar re Beacon Roofing trust fund defense to preference action.	0.60	\$575.00	\$345.00
09/17/2024	ERD	Prepare Settlement Agreement with Beacon Roofing Supply, Inc.	0.65	\$575.00	\$373.75
09/17/2024	ERD	Prepare Motion to Approve Settlement Agreement with Beacon Roofing Supply, Inc.	1.20	\$575.00	\$690.00
09/17/2024	ERD	Review documents supplied by Zurich in support of Motion re Admin Claim and Proof of Claim.	0.25	\$575.00	\$143.75
09/17/2024	ERD	Correspondence/e-mails to/from R. Snyder and A. Sklar re documents supplied by Zurich in support of Motion re Admin Claim and Proof of Claim, possible offset of \$199,000 refund.	0.25	\$575.00	\$143.75
09/17/2024	ERD	Prepare Settlement Agreement with Cohen Seglias.	0.65	\$575.00	\$373.75
09/17/2024	ERD	Prepare Motion to Approve Settlement Agreement with Cohen Seglias.	1.20	\$575.00	\$690.00

09/17/2024	ERD	Correspondence/e-mail to E. Blaker regarding Trustee proposed settlement of adversary proceeding.	0.10	\$575.00	\$57.50
09/18/2024	ERD	Conference call with R. Snyder, A. Sklar re Zurich Motion, Proof of Claim, asserted Chapter 7 administrative claim.	0.65	\$575.00	\$373.75
09/18/2024	ERD	Review/analysis re vehicle sales, relief from stay for R. Snyder to address calculation of Zurich asserted Chapter 7 administrative claim.	1.35	\$575.00	\$776.25
09/19/2024	ERD	Finalize Beacon Settlement Agreement and Motion to Approve Settlement Agreement.	0.35	\$575.00	\$201.25
09/19/2024	ERD	Correspondence/e-mails from/to K. Thomas re Zurich Motion, Zurich support for Motion, Trustee review of support and adjournment of Motion.	0.10	\$575.00	\$57.50
09/19/2024	ERD	Correspondence/e-mails from/to E. Blaker re Cohen Seglias settlement.	0.10	\$575.00	\$57.50
09/19/2024	ERD	Review and finalize proposed Settlement Agreement with Beacon.	0.25	\$575.00	\$143.75
09/19/2024	ERD	Correspondence/e-mails from/to E. Blaker re resolution of adversary proceeding vs. Cohen Seglias.	0.10	\$575.00	\$57.50
09/24/2024	ERD	Correspondence/e-mails to A. Sklar regarding Beacon/ Motion to Approve Settlement Agreement, vehicles and adversary proceeding judgments to be collected on.	0.15	\$575.00	\$86.25
09/24/2024	ERD	Finalize/file Motion to Approve Beacon Settlement Agreement.	0.25	\$575.00	\$143.75
09/24/2024	ERD	Review/analysis regarding remaining vehicles.	1.25	\$575.00	\$718.75
09/25/2024	ERD	Correspondence/e-mails to/from M. Holt re Order Approving City Electric Settlement Agreement and City Settlement Agreement.	0.10	\$575.00	\$57.50
09/26/2024	ERD	Telephone call with E. Blaker regarding Settlement Agreement with Cohen Seglias.	0.10	\$575.00	\$57.50
09/26/2024	ERD	Correspondence/e-mail to A. Sklar re adversary proceeding default judgments.	0.10	\$575.00	\$57.50
09/27/2024	ERD	File Memo re outstanding case issues.	0.20	\$575.00	\$115.00
09/27/2024	ERD	Finalize/file Motion to Approve Cohen Seglias Settlement Agreement.	0.25	\$575.00	\$143.75
09/30/2024	ERD	Correspondence/e-mails to/from K. Thomas re Trustee/ accountant analysis of calculation of Zurich Chapter 11 and Chapter 7 administrative claims - worker's compensation and auto insurance.	1.20	\$575.00	\$690.00
09/30/2024	ERD	Correspondence/e-mails from/to C. Moore re status of Isouia litigation.	0.10	\$575.00	\$57.50

Expenses

Date	Description	Total
02/06/2024	Court Solutions.	\$50.00
02/16/2024	USBC - Filing fee - Motion for Authority to Conduct Auction	\$199.00
08/27/2024	Filing Fee - Cohen Seglias Adv. Complaint.	\$350.00
08/27/2024	Filing Fee - Beacon Roofing Adv. Complaint.	\$350.00
Expenses Subtotal		\$949.00